

Docket No.: **P-0102**

PATENT

IN THE UNITED STATES PATENT AND TRADEMARK OFFICE

In re Application of

Confirmation No.: **4315**

Hyeon Jun KIM

Group Art Unit: **262872**

Serial No.: **09/609,392**

Examiner: **J. Amini**

Filed: **July 3, 2000**

Customer No.: **34610**

For: **METHOD FOR DOMINANT COLOR SETTING OF VIDEO REGION
AND DATA STRUCTURE AND METHOD OF CONFIDENCE
MEASURE EXTRACTION**

REQUEST FOR REFUND

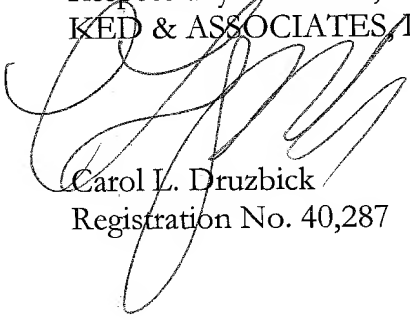
U.S. Patent and Trademark Office
Customer Service Window
Randolph Building
401 Dulany Street
Alexandria, Virginia 22314

Sir:

Attached hereto is a copy of a Monthly Statement of Deposit Account (16-0607) showing a charge of \$130.00 related to the above-referenced application. This charge is marked with Fee Code 1814, which is the Patent Office Fee for Statutory Disclaimer. However, this fee was charged to our credit card account on January 16, 2008.

The Request is filed within one year of the filing of the paper to which the incorrect charge to the Deposit Account occurred. Accordingly, it is respectfully requested that this charge be re-credited to Deposit Account No. 16-0607 and that the Patent Office acknowledge this credit in writing to the undersigned.

Respectfully submitted,
KED & ASSOCIATES, LLP



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P. O. Box 221200
Chantilly, VA 20153-1200
703 766-3777 CLD:tmd
Date: April 24, 2008



**United States
Patent and
Trademark Office**



Deposit Account Statement

Requested Statement Month: February 2008
Deposit Account Number: 160607
Name: KED AND ASSOCIATES, LLP.
Attention:
Street Address 1: 2325 DULLES CORNER BOULEVARD
Street Address 2: SUITE 1100
City: HERNDON
State: VA
Zip: 20171
Country: UNITED STATES

DATE	SEQ	POSTING REF TXT	ATTORNEY DOCKET NBR	FEE CODE	AMT	BAL
02/05	43	11989891	K-0969	1631	\$310.00	\$5,047.00
02/05	44	11989891	K-0969	1633	\$210.00	\$4,837.00
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02/05	46	11989891	K-0969	1615	\$50.00	\$4,377.00
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02/13	9	10974025	RPL-0061	1202	-\$100.00	\$7,937.00
02/14	2	11043912	K-0228REI	1251	\$120.00	\$7,817.00
02/19	19827	E-REPLENISHMENT		9203	-\$12,000.00	\$19,817.00
02/20	2203	10029252	K-0370	1251	\$120.00	\$19,697.00
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02/20	10	10739188	P-0620	1504	\$300.00	\$17,957.00
⇒ 02/20	1	09609392	P-102	1814	\$130.00	\$17,827.00
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02/20	34	10735766	P-0610	1504	\$300.00	\$16,087.00
02/20	35	10784793	IK-0075	1501	\$1,440.00	\$14,647.00
02/20	36	10784793	IK-0075	1504	\$300.00	\$14,347.00
02/25	12	11813644	ZEN-0003	2615	\$150.00	\$14,197.00
02/25	1	10721247	K-0572	1253	\$1,050.00	\$13,147.00
02/29	16	12029021	HI-0219.01	1201	\$210.00	\$12,937.00
		START BALANCE	SUM OF CHARGES	SUM OF REPLENISH	END BALANCE	
		\$5,357.00	\$9,520.00	\$17,100.00	\$12,937.00	